

ADVERSE SURVEY ACTIONS – HEALTH FACILITIES
SEPTEMBER 2002
SOUTHERN REGION

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
First Choice Home Health		Marilyn Mower	Conditional license issued 6-14-02	PCRA immediate jeopardy re: skilled nursing and medical supervision 6/12/02	Conditional License issued with the following Conditions: <ol style="list-style-type: none"> 1. Submit acceptable plan of correction to PCRA 2. No new admissions (lifted 6/18/02) 3. Increased monitoring
Oakview Living Center, L.L.C.	Patricia Johnson Bruce Johnson Craig Johnson	Paula Miles	Conditional License issued 6/13/02 PCRA found in full compliance as of 7/12/02 & notified via e-mail on 7/29/02. Letter will be sent removing ban on admissions; conditional license to remain.	PCRA immediate jeopardy and substandard quality of care on 6/8/02	Conditional License issued with the following Conditions: <ol style="list-style-type: none"> 1. Submit an acceptable plan of correction to PCRA 2. Comply with all PCRA imposed sanctions including ban on admissions 3. Increased monitoring. Letter will be sent removing ban on admissions; conditional license to remain.
Rosecrest Manor	H.P. Inc. Gilbert Hayes Carole Hayes	Carole Hayes	Conditional License issued 5/31/02	Follow-up survey 5/23/02 found 2 deficiencies not corrected after 3/20/02 annual survey and 2 Class I deficiencies issued on site (inappropriate residents retained and admitted)	Conditional License issued with the following Conditions: <ol style="list-style-type: none"> 1. Correct all deficiencies by 6/23/02 2. Ban on new admissions 3. Registered Nurse shall be employed to review all new admissions 4. CMP of \$500 amended to \$250 at Bureau Conference 5. Increased monitoring by Ombudsman
St. George Care and Rehabilitatio	Kindred Nursing Centers West, LLC	Tony Wrigley	Conditional License Issued 8/13/02 Revised Conditional	PCRA immediate jeopardy and substandard quality of care on 8/8/02 Complaint Survey &	Revised Conditional Licensed issued with the following Conditions: <ol style="list-style-type: none"> 1. Submit acceptable POC to PRCA &

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n			License 8/14/02	Annual Survey. Immediate Jeopardy removed 8/11/02	correct all deficiencies. 2. Comply with PCRA sanctions 3. Increased monitoring & associated costs 4. Admissions allowed for contracted providers, all others require prior approval from BOL
Hales Rest Home		Steve Bona	Conditional License Issued 9/11/02	DOPL found he knowingly hired an LPN who was not licensed	Conditional License issued with the following Conditions: 1. Hire qualified nurse within 14 days (done) 2. Increased monitoring to ensure compliance 3. Mr. Bona to comply with stipulations placed on him by DOPL